GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Improvement in Electoral Roll – National Electoral Rolls Purification Programme (NERP) - Special Summary Revision 2017 and National Voters Day Celebrations, 2017 - Allocation of funds to the District Election Officers – Orders – Issued.

GENERAL ADMINISTRATION(ELECTION.C)DEPARTMENT

G.O.RT.No. 71 **Dated: 10-01-2017**

Read the following:-

1. From the ECI Lr.No.23/1/2016(NERP)-ERS, Dt.25.05.2016.
2. From the ECI Lr.No.23/2016-ERS(Vol.III), Dt.12-08-2016.
3. From the ECI Lr.No.491/LET/ECI/FUNC/SVEEP-II/NVD/2016, Dated:21-11-2016.
4. G.O.Rt.No.2358, Finance (FMU-GAD-I) Deptt., Dt.22-12-2016.

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ORDER:

In the reference 1st read above the ECI has communicated the modified schedule on National Electoral Roll Purification (NERP), 2016. In the reference 2nd above the ECI has communicated programme on Special Summary Revision of Photo Electoral Rolls with reference to 01-01-2017. In the reference 3rd read above, the ECI has communicated the activities to be taken up by the States in connection with the National Voters' Day scheduled on 25-01-2017. For implementing these programmes of the ECI, the DEOs & Collectors have requested sanction of funds.

2. In pursuance of the orders issued in the reference 4th read above, Government hereby accord sanction to incur an expenditure of **Rs. 4,26,44,000-00 (Rupees Four crores, twentysix lakhs, fortyfour thousands Only)** to all the 13 District Election Officers as shown in the **Annexure** to this order to meet the expenditure for engagement of Data Entry Operators on implementation of NERP, expenditure for SSR 2017 and expenditure for National Voters Day 2017 celebrations.

3. The District Election Officers are instructed to observe utmost economy in expenditure and ensure that there is no lapse of funds by closely monitoring the incurring of expenditure.

4. The expenditure sanctioned in Para 3 above shall be debited to **"2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments" and "130 – Office Expenses 132- Other Office Expenditure" and "2015-Elections- MH-104-Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – 04 – Conduct of Elections to Loksabha and State Assembly - 210 – Material and Supplies 211 – Supplies and Material",** as detailed in the Annexure and shall be met from the funds provided in the reference 4th read above.

5. All the District Election Officers are requested to pay remuneration to Data Entry Operators and to incur expenditure for SSR 2017 for each polling station and also to incur expenditure for National Voters Day celebrations 2017 for each polling station.

6. All the District Election Officers are also requested to furnish the expenditure particulars for the amounts now released immediately after their incurrence.

7. All the District Treasury Officers are requested to admit the bills in audit to the extent of funds now sanctioned and released.

8. This order does not require the concurrence of the Finance (FMU-GAD.I) Department as per the orders issued in the G.O. 4th read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
All the District Election Officers &
District Collectors in A.P.
All the District Treasury Officers in A.P.
Copy to:
The Director of Treasuries & Accounts,
A.P., Hyderabad.
The Accountant General, A.P., Hyderabad.
The Finance (FMU-GAD.I] Dept.
The G.A. (Elecs.E) Department.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure-I

G.O.Rt.No.71, G. A. (Elecs.C) Dept, Dt: 10.01.2017

"2015-Elections- MH-104-Charges for conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – 04 – Conduct of Elections to Loksabha and State Assembly - 210 – Material and Supplies 211 – Supplies and Material"

Sl. No.	District	210/211
1	Srikakulam	1905000
2.	Vizianagaram	1520500
3	Visakhapatnam	2734500
4	East Godavari	3012000
5.	West Godavari	2236500
6.	Krishna	2537250
7.	Guntur	2755500
8.	Prakasam	2144250
9.	Nellore	1762500
10	Kadapa	1838250
11.	Kurnool	2524500
12.	Ananthapuramu	2550750
13.	Chittoor	2578500
Total		**30100000**

(Rupees Three crores, One lakh Only)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER

Annexure-II

G.O.Rt.No.71, G. A. (Elecs.C) Dept, Dt: 10.01.2017

"2015-Elections – MH-103 Preparation and Printing of Electoral Rolls – SH(04) Assembly and Parliamentary Constituencies – 280 Professional Services / 284 Other Payments" and "130 – Office Expenses 132- Other Office Expenditure"

Sl. No.	District	280/284	130/132	Total Rs.
1	Srikakulam	152000	667250	**819250**
2.	Vizianagaram	152000	534250	**686250**
3	Visakhapatnam	152000	961500	**1113500**
4	East Godavari	152000	1066500	**1218500**
5.	West Godavari	152000	783000	**935000**
6.	Krishna	152000	889500	**1041500**
7.	Guntur	152000	968500	**1120500**
8.	Prakasam	152000	752250	**904250**
9.	Nellore	152000	618750	**770750**
10	Kadapa	152000	644000	**796000**
11.	Kurnool	152000	885250	**1037250**
12.	Ananthapuramu	152000	894000	**1046000**
13.	Chittoor	152000	903250	**1055250**
Total		**1976000**	**10568000**	**12544000**

(Rupees One Crore, Twenty five lakhs, forty four thousands Only)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER